Digitally Signed By

Shamsher Singh Rawat (A P Secretariat)
Wed, Oct 7, 2020 11:28:50 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 3,77,00,000 **/-** (Rupees Three crore seventy seven lakh) to Registration and Stamps Department **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 2435 **Dated:29-09-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . REGS0MISC/20/2020 @Computer NO-1198564 , Revenue (Regn-I) Department , 09-09-2020

13 . FMU0ASD(REV)/75/2020 @ Computer NO-1131653 , Finance (FMU-REV) Department , 23-09-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Registration and Stamps Department is hereby issued a Budget Release Order For an amount of 3,77,00,000 **/- (**Rupees Three crore seventy seven lakh**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards urgent expenditure to clear the pending payments as the service providers are pressing for pending payment. under the following HOAs.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2030030010003800802	V	3.00	0.00	0.00	3.00	0.75	0.75	1.50
2	2030030010003800804	V	5.00	0.00	0.00	5.00	1.25	1.25	2.50
3	2030030010003800815	V	1,500.00	0.00	0.00	1,500.00	375.00	375.00	750.00
		Total	**1,508.00**	**0.00**	**0.00**	**1,508.00**	**377.00**	**377.00**	**754.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG-I) & (BG-II) Department, Secretariat, Velagapudi.

The Revenue Secretariat, Velagapudi.

The Registration and Stamps Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.